

# State of Arizona



## Campaign Finance Report

**FRIENDS FOR RICHARD MIRANDA**  
**Committee #: 200893614**

**Treasurer: MIRANDA, RICHARD**  
**PO Box 1901, Phoenix, AZ 85001**  
**Phone: (602) 469-2393**  
**Email: rmiranda2@cox.net**  
**Candidate Name: MIRANDA, RICHARD**  
**Office Sought: State Senator - District No. 13**

### Amended 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: June 30, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

### Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$623.38   |
| Total Cash Receipts this Reporting Period:      | \$3,250.00 |
| Total Cash Disbursements this Reporting Period: | \$3,859.90 |
| Cash Balance at End of Reporting Period:        | \$13.48    |

Report ID: 50889

## Summary of Activity

| Income   | Schedule | This Period |        |            | Total to Date |
|--|----------|-------------|--------|------------|---------------|
|  |          | Cash        | Other  | Total      |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$800.00    | \$0.00 | \$800.00   | \$2,025.00    |
| Contributions from Political Committees          | C3       | \$2,450.00  | \$0.00 | \$2,450.00 | \$7,690.00    |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00     | \$56.80       |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Income</b>                              |          | \$3,250.00  | \$0.00 | \$3,250.00 | \$9,771.80    |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$3,859.90  | \$0.00 | \$3,859.90 | \$9,758.32    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$3,859.90  | \$0.00 | \$3,859.90 | \$9,758.32    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$3,859.90  |        |            |               |

**Schedule C2 - Individual contributions**

|                                       |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---------------------------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>                          | ABATE, J F                                | 01/07/2008  | \$100.00      | \$100.00             |
| <b>Address:</b>                       | 3150 N Manor Dr W, Phoenix, AZ 85014      |             | Cash          |                      |
| <b>Occupation:</b>                    | ATTORNEY, SELF                            |             |               |                      |
| <b>Name:</b>                          | GOLDSTEIN, JANICE                         | 01/07/2008  | \$200.00      | \$200.00             |
| <b>Address:</b>                       | 1820 E Harmont Dr, Phoenix, AZ 85020      |             | Cash          |                      |
| <b>Occupation:</b>                    | GOV AFFAIRS, SELF                         |             |               |                      |
| <b>Name:</b>                          | ISAACSON, DON                             | 01/07/2008  | \$200.00      | \$200.00             |
| <b>Address:</b>                       | 501 W Gleneagles Dr, Phoenix, AZ 85023    |             | Cash          |                      |
| <b>Occupation:</b>                    | ATTORNEY, ISAACSONB & DUFFY, P.C.         |             |               |                      |
| <b>Name:</b>                          | LANGE, L                                  | 01/07/2008  | \$50.00       | \$50.00              |
| <b>Address:</b>                       | 3167 E Amber Ridge Way, Phoenix, AZ 85048 |             | Cash          |                      |
| <b>Occupation:</b>                    | EXED, AZ HOSP. HEALTHCARE ASSOC           |             |               |                      |
| <b>Name:</b>                          | levine, jason                             | 01/07/2008  | \$250.00      | \$250.00             |
| <b>Address:</b>                       | 6422 E Speedway Blvd, Tucson, AZ 85710    |             | Cash          |                      |
| <b>Occupation:</b>                    | ophthamologist, self                      |             |               |                      |
| Total of Individual Contributions     |   |             | \$800.00      |                      |
| Total of Refunds Given                |   |             | \$0.00        |                      |
| Net Total of Individual Contributions |   |             | \$800.00      |                      |
|                                       |   |             |               |                      |

**Schedule C3 - Contributions from political committees**

|  |  | Date       | Amount     | Cycle To Date |
|--|--|------------|------------|---------------|
| <b>Name:</b>                               | Arizona Bankers Association PAC                                      | 01/07/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                            | 111 W Monroe St, Ste 440, Phoenix, AZ 85003                          |            | Cash       |               |
| <b>Name:</b>                               | az acre political action committee                                   | 01/07/2008 | \$390.00   | \$780.00      |
| <b>Address:</b>                            | 120 n. 44st. , ste 100, phoenix, az 85034                            |            | Cash       |               |
| <b>Name:</b>                               | MAXIMUS, INC POLITICAL ACTION COMMITTEE                              | 01/07/2008 | \$200.00   | \$200.00      |
| <b>Address:</b>                            | 11419 Sunset Hills Rd, Reston, VA 20190                              |            | Cash       |               |
| <b>Name:</b>                               | 1133 - OPTHALMOLOGISTS PAC   | 01/07/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                            | 338 E Elm St, Phoenix, AZ 85012                                      |            | Cash       |               |
| <b>Name:</b>                               | PINNACLE WEST PAC  | 01/07/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                            | 400 N 5th St, Phoenix, AZ 85004                                      |            | Cash       |               |
| <b>Name:</b>                               | Salt River Project Political Involvement Committee                   | 01/07/2008 | \$300.00   | \$300.00      |
| <b>Address:</b>                            | PO Box 52025, Phoenix, AZ 85072                                      |            | Cash       |               |
| <b>Name:</b>                               | 200202379 - SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC) | 01/07/2008 | \$390.00   | \$390.00      |
| <b>Address:</b>                            | FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709                     |            | Cash       |               |
| Total of Contributions from Committees     |  |            | \$2,450.00 |               |
| Total of Refunds Given                     |  |            | \$0.00     |               |
| Net Total of Contributions from Committees |  |            | \$2,450.00 |               |
|  |  |            |            |               |

**Schedule E1 - Operating expenses**

|                    |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>       | serna, isaac                                  | 01/10/2008  | \$500.00      | \$2,620.00           |
| <b>Address:</b>    | 4420 S 38th Dr, Phoenix, AZ 85041             |             | Cash          |                      |
| <b>Occupation:</b> | delivery communications, Bax Global           |             |               |                      |
| <b>Category:</b>   | Professional Services - Consultants           |             |               |                      |
| <b>Name:</b>       | 76/CIRCLE K                                   | 01/11/2008  | \$49.71       | \$96.00              |
| <b>Address:</b>    | WESTERN AVE, AVONDALE, AZ 85045               |             | Cash          |                      |
| <b>Category:</b>   | Travel - Fuel                                 |             |               |                      |
| <b>Name:</b>       | WELLS FARGO                                   | 01/17/2008  | \$14.00       | \$148.00             |
| <b>Address:</b>    | 100 E Washington St, , Phoenix, AZ 85004      |             | Cash          |                      |
| <b>Category:</b>   | Administration - Bank fees/service charge     |             |               |                      |
| <b>Name:</b>       | WELLS FARGO                                   | 01/22/2008  | \$58.00       | \$148.00             |
| <b>Address:</b>    | 100 E Washington St, , Phoenix, AZ 85004      |             | Cash          |                      |
| <b>Category:</b>   | Administration - Bank fees/service charge     |             |               |                      |
| <b>Name:</b>       | ALL TEL                                       | 01/28/2008  | \$174.90      | \$614.61             |
| <b>Address:</b>    | 2651 N 44th St, , Phoenix, AZ 85008           |             | Cash          |                      |
| <b>Category:</b>   | Communications - Other                        |             |               |                      |
| <b>Name:</b>       | WELLS FARGO                                   | 01/31/2008  | \$15.00       | \$148.00             |
| <b>Address:</b>    | 100 E Washington St, , Phoenix, AZ 85004      |             | Cash          |                      |
| <b>Category:</b>   | Administration - Bank fees/service charge     |             |               |                      |
| <b>Name:</b>       | a&p printing                                  | 02/08/2008  | \$237.60      | \$3,408.62           |
| <b>Address:</b>    | 1823 E Pecan Rd, Phoenix, AZ 85040            |             | Cash          |                      |
| <b>Category:</b>   | Communications - Flyers/handouts/door hangers |             |               |                      |
| <b>Name:</b>       | serna, isaac                                  | 02/08/2008  | \$700.00      | \$2,620.00           |
| <b>Address:</b>    | 4420 S 38th Dr, Phoenix, AZ 85041             |             | Cash          |                      |
| <b>Occupation:</b> | delivery communications, Bax Global           |             |               |                      |
| <b>Category:</b>   | Professional Services - Consultants           |             |               |                      |
| <b>Name:</b>       | ALL TEL                                       | 02/20/2008  | \$161.00      | \$614.61             |
| <b>Address:</b>    | 2651 N 44th St, , Phoenix, AZ 85008           |             | Cash          |                      |
| <b>Category:</b>   | Communications - Other                        |             |               |                      |
| <b>Name:</b>       | 76/CIRCLE K                                   | 02/21/2008  | \$46.29       | \$96.00              |
| <b>Address:</b>    | WESTERN AVE, AVONDALE, AZ 85045               |             | Cash          |                      |
| <b>Category:</b>   | Travel - Fuel                                 |             |               |                      |
| <b>Name:</b>       | ARCO AM-PM                                    | 02/27/2008  | \$20.46       | \$20.46              |
| <b>Address:</b>    | 2308 Grand Ave, , Phoenix, AZ 85009           |             | Cash          |                      |
| <b>Category:</b>   | Travel - Fuel                                 |             |               |                      |
| <b>Name:</b>       | WELLS FARGO                                   | 02/29/2008  | \$12.00       | \$148.00             |
| <b>Address:</b>    | 100 E Washington St, , Phoenix, AZ 85004      |             | Cash          |                      |
| <b>Category:</b>   | Administration - Bank fees/service charge     |             |               |                      |

**Schedule E1 - Operating expenses**

|  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--|-------------|---------------|----------------------|
| <b>Name:</b> serna, isaac                                  | 03/07/2008  | \$500.00      | \$2,620.00           |
| <b>Address:</b> 4420 S 38th Dr, Phoenix, AZ 85041          |             | Cash          |                      |
| <b>Occupation:</b> delivery communications, Bax Global     |             |               |                      |
| <b>Category:</b> Professional Services - Consultants       |             |               |                      |
| <b>Name:</b> hinojos, charlie                              | 03/11/2008  | \$250.00      | \$250.00             |
| <b>Address:</b> 813 E Jefferson St, Phoenix, AZ 85034      |             | Cash          |                      |
| <b>Occupation:</b> printing, city of phoenix               |             |               |                      |
| <b>Category:</b> Event Expenses - Prizes                   |             |               |                      |
| <b>Name:</b> MIRANDA, RICHARD                              | 03/14/2008  | \$191.07      | \$191.07             |
| <b>Address:</b> PO Box 1901, Phoenix, AZ 85001             |             | Cash          |                      |
| <b>Category:</b> Travel - Fuel                             |             |               |                      |
| <b>Name:</b> STAPLES                                       | 03/17/2008  | \$15.16       | \$15.16              |
| <b>Address:</b> 106 W Osborn Rd, , Phoenix, AZ 85007       |             | Cash          |                      |
| <b>Category:</b> Miscellaneous - Hardware, lumber/rebar    |             |               |                      |
| <b>Name:</b> serna, isaac                                  | 03/18/2008  | \$600.00      | \$2,620.00           |
| <b>Address:</b> 4420 S 38th Dr, Phoenix, AZ 85041          |             | Cash          |                      |
| <b>Occupation:</b> delivery communications, Bax Global     |             |               |                      |
| <b>Category:</b> Professional Services - Polling/Research  |             |               |                      |
| <b>Name:</b> ALL TEL                                       | 03/20/2008  | \$278.71      | \$614.61             |
| <b>Address:</b> 2651 N 44th St, , Phoenix, AZ 85008        |             | Cash          |                      |
| <b>Category:</b> Communications - Other                    |             |               |                      |
| <b>Name:</b> WELLS FARGO                                   | 03/31/2008  | \$12.00       | \$148.00             |
| <b>Address:</b> 100 E Washington St, , Phoenix, AZ 85004   |             | Cash          |                      |
| <b>Category:</b> Administration - Bank fees/service charge |             |               |                      |
| <b>Name:</b> WELLS FARGO                                   | 04/30/2008  | \$12.00       | \$148.00             |
| <b>Address:</b> 100 E Washington St, , Phoenix, AZ 85004   |             | Cash          |                      |
| <b>Category:</b> Administration - Bank fees/service charge |             |               |                      |
| <b>Name:</b> WELLS FARGO                                   | 05/30/2008  | \$12.00       | \$148.00             |
| <b>Address:</b> 100 E Washington St, , Phoenix, AZ 85004   |             | Cash          |                      |
| <b>Category:</b> Administration - Bank fees/service charge |             |               |                      |
| Total of Operating Expenses                                |             | \$3,859.90    |                      |
| Total of Refunds, Rebates, and Credits Received            |             | \$0.00        |                      |
| Net Total of Operating Expenses                            |             | \$3,859.90    |                      |
|  |             |               |                      |

